

FORMAL BID	If, at the time of the scheduled bid opening, City Hall is closed due to uncontrolled events such as fire, snow, ice, wind, or building evacuation, the bid opening will be postponed to the same time on the next normal business day. Bids will be accepted until that date and time.
FILE NO: 6409	
COMMODITY: Towing of Motor Vehicles	
NAME OF BIDDER:	
BIDDER'S FED. ID.	

TO: Michele A. Kincaid, Acting Purchasing Agent PH: (617)349-4310 FX: (617)349-4008
795 Massachusetts Avenue, Room 303
Cambridge, MA 02139

The undersigned submits this sealed bid to provide the commodity or services identified above, described in the specifications herein and advertised in the **Cambridge Chronicle** on **Thursday, May 01, 2014**, which is to be opened and publicly read at the Office of the Purchasing Agent, City Hall, 795 Mass. Ave., Room 303, Cambridge, MA at 11:00 a.m. on **Thursday, May 15, 2014**. **This bid may be downloaded from the City's web site, www.CambridgeMA.gov, Online Services, Purchasing Bid List, Invitation for Bid, File No. 6409.**

Parking is limited at this location. It is strongly recommended that bids are mailed or delivered in advance of the due date and time. Late proposals will not be accepted.

The undersigned certifies that this bid is made without collusion with any other person, firm or corporation making any other bid or who otherwise would make a bid. The undersigned agrees to furnish the commodity or services in strict accordance with the bid documents, which consist of this Invitation For Bid and all attachments hereto. **"The submitted bid must be without conditions, exceptions or modifications to the bid document".**

The envelope containing the bid must be labeled: **"This envelope contains a bid for Towing of Motor Vehicles opened at 11:00 A.M. on Thursday, May 15, 2014". The bid and all documents submitted with it are public records.** This bid process and the award of the contract are made in conformity with M.G.L. c. 30B, unless otherwise stated.

See other side of this form for General Terms and Conditions that shall become part of any Contract awarded through this Formal Bid.

This bid includes addenda numbered: _____

SIGNATURE OF BIDDER: _____

TITLE OF SIGNATORY _____

ADDRESS OF BIDDER _____

TELEPHONE NUMBER _____ **FAX NUMBER:** _____

EMAIL ADDRESS _____

Please check one of the following and insert the requested information:

() Corporation, incorporated in the State of: _____

() Partnership. Names of partners: _____

() Individual: _____

NAME OF BIDDER: _____

GENERAL TERMS AND CONDITIONS

LAWS: All deliveries shall conform in every respect with all applicable laws of the Federal government, Commonwealth of Massachusetts and City of Cambridge.

EQUAL OPPORTUNITY: The Vendor in the performance of the contract shall not discriminate on the grounds of race, color, religious creed, national origin or ancestry, age, disability, sexual orientation, marital status, family status, military status, source of income, or sex in employment practices or in the selection or retention of subcontractors, and in the procurement of materials or rental of equipment. The City may cancel, terminate or suspend the contract in whole or in part for any violation of this paragraph

TAXES: Purchases made by the City are exempt from the payment of Federal excise tax and the payment of Commonwealth of Massachusetts sales tax (except for gasoline) and any such taxes must not be included in the bid prices.

QUANTITIES: Unless otherwise stated, the quantities set forth herein are ESTIMATES ONLY. The City reserves the right to purchase the commodity (ies) specified in any amount less than the estimated amount.

BID PRICES: Bid prices shall include transportation and delivery charges fully prepaid to the City of Cambridge destination. Where the unit price and the total price are at variance, the unit price will prevail.

DELIVERY AND PACKAGING: Deliveries must be made in such quantities as called for in the purchase order and in the manufacturer's original packages. All deliveries must be **"inside" delivery with no assistance from City personnel. Tailgate deliveries will not be accepted.** Rejected material will be returned to the vendor at the vendor's expense.

MODIFICATION OF BIDS: Prior to bid opening, a bidder may correct, modify or withdraw its bid by making the request in writing prior to the time and date for the bid opening. All corrections and modifications must be delivered to the Purchasing Department in a sealed envelope indicating that it contains a modification or correction of the original bid submitted for the particular commodity and indicating the time and date of the bid opening.

REJECTION OF BIDS: The City reserves the right to reject any and all bids if it is in best interest of the City to do so.

AWARD OF CONTRACT: Contract(s) will be awarded within forty-five days of the bid opening unless award date is extended by consent of all parties concerned.

INDEMNITY: Unless otherwise provided by law, the Vendor will indemnify and hold harmless the City against any and all liability, loss, damages, costs or expenses for personal injury or damage to real or tangible personal property which the City may sustain, incur or be required to pay, arising out of or in connection with the performance of the Contract by reason of any negligent action/inaction or willful misconduct by the Contractor, its agents, servants or employees

TERMINATION OF CONTRACT: Except as otherwise provided in the Articles of Agreement, the City may terminate the contract upon seven days notice.

ASSIGNABILITY: The Vendor shall not assign, sell, subcontract or otherwise transfer any interest in this contract without the prior written consent of the City.

MATERIAL SAFETY DATA SHEETS: Pursuant to M.G.L. c. 111F, ss. 8, 9, and 10, any vendor who receives a contract resulting from this invitation agrees to submit a Material Safety Data Sheet for each toxic or hazardous substance or mixture containing such substance when deliveries are made. The vendor agrees to comply with all requirements set forth in the pertinent laws above.

NAME OF BIDDER: _____

TO: Michele A. Kincaid, Acting Purchasing Agent
City Hall, Cambridge, Massachusetts 02139

The undersigned hereby proposed to furnish **TOW SERVICES** to the City of Cambridge, all in accordance with the attached specifications and the following proposal schedule.

The contract will be for a period of one year, with an option to renew annually for two additional 12 months periods. Renewals will be at the sole discretion of the awarding authority.

Prices must remain FIRM for each of the contract periods. **This contract will not be subject to the DPU fuel price surcharge.**

The City shall make three awards. There will be a preference for companies located in Cambridge. In the case that there are over three Cambridge Companies who have submitted responsive bids, there will be a preference for a company that currently has a contract. In the case there are over three Cambridge companies who have submitted responsive bids, only one of which currently has a contract, the other two vendors shall be chosen by lot.

The three (3) successful contractors will be required to pay the City of Cambridge an administrative fee of 10% of each tow performed under this contract.

A sample contract is attached hereto. **The bidder must be willing to sign the City's contract. The City will not accept a bidder's terms & conditions.**

NOTE: In accordance with the City's recycling policy, these bid pages are printed on both sides.

PLEASE SUBMIT YOUR BID IN DUPLICATE (one original and one copy), NO HARD BINDERS)

LIVING WAGE REQUIREMENTS

The City of Cambridge has a Living Wage Requirement that establishes minimum hourly rates for all Personnel that work on any City contract. The City of Cambridge's Living Wage as of March 1, 2014 is \$14.71 per hour. The Living wage Requirements are attached.

Questions

Questions concerning this Invitation for Bid must be submitted in writing and faxed by Thursday, May 08, 2015 by 2:00pm to the office of the Purchasing Agent, Fax # 617-349-4008.

An addendum will be posted to the website to notify all bidders of the questions and answers. Bidders will not be notified individually of Addendums.

Please review the bidders list on the website. If your firm is not listed on the bidders list click on "Registry" and notify us that you have downloaded the bid document.

Bid Results

The tab sheet and the contract award information will not be mailed to the bidders individually. A tab sheet with the bid results will be posted to the website soon after the bid opening. The tab sheet will include the "contract award" information as soon as it is determined.

Confidentiality and Public Records Law

All bids or other materials submitted by the vendor in response to this Invitation for Bid will be open for inspection by any person and in accordance with the Massachusetts Public Records Law.

NAME OF BIDDER: _____

PURPOSE OF THE INVITATION TO BID

The purpose of this IFB is to enter into a contract for the towing of illegally parked vehicles, abandoned vehicles and vehicles that are in violation of the Tow and Hold Law. The City will award three contracts to three bidders who meet all the Quality Requirements. The City estimates 9,000 tows per year. Each contractor will be responsible for approximately 3,000 tows per 12-month period. The approximate number of storage hours is expected to be 12 to 24 hours per vehicle. Contractors will be required to maintain and submit, on the 15th of each month, itemized records of all towing and storage fees charged under this contract to the Police Department Traffic Unit. All administrative fees due to the City under this contract shall be within 20 calendar days upon receipt of a statement from the Police Department.

1. SCOPE OF SERVICES

The Contractor shall supply all labor, materials, and equipment required to remove any motor vehicles, so ordered towed, from the City streets to a storage place. **All services are to be performed in a safe and orderly manner and shall conform to rules and regulations of the Massachusetts Department of Public Utilities, Massachusetts Department of Transportation and City of Cambridge (load securement & tag lights).**

2. TOW TRUCKS & OPERATORS

The contractor shall make available in Cambridge during street cleaning, declared snow emergencies and snow removal operations a minimum of 5 operators and vehicles, 2 of which vehicles must be flat beds. In the event that 2 flat bed vehicles are not available to the tow companies, they may hire other tow companies to tow for them. Vehicles shall not be dispatched to any other service until Street cleaning, declared snow emergencies and snow removal operations is complete.

Upon notification of an upcoming snow emergency tow operation; the tow company is required to dedicate a minimum of 5 trucks continuously to the operation until released by the Commissioner of Public Works. Failure to provide the minimum number of trucks for the required length of time shall incur liquidated damages in the amount of \$250 for each truck under the minimum number required. Liquidated damages will only be in effect if the tow company receives adequate notice prior to commencement of the tow operation. Adequate notice is defined as 4 (four) hours prior to commencement.

During a snow emergency if a tow truck operator is attempting or in the act of shoveling out a car (meaning labor intensive work) a resident may not claim it unless they pay the full tow charge. The police officer on duty will make the decision whether the fine should be levied. Tow truck operators must make the resident aware that they can pay the fine with a credit card or cash on the spot.

Vehicles towed to the respective lots must be free of snow so that the resident does not have to shovel out their car in order to leave the lot after paying the fine.

An exemption from the 2 flat bed requirement will only be made if the tow company provides an industry accepted technique for towing 4 wheel and all wheel drive vehicles that meets or exceeds performance goals. It is at the sole discretion of the City to approve and accept any alternatives to the flat bed requirement prior to implementation of such methods.

The contractor shall drop a vehicle from the tow truck if the owner/operator appears prior to the tow truck being moved with the exception of a flat bed tow. Once the four wheels of the vehicle are on the flatbed the vehicle shall not be dropped. The vehicle shall be dropped at no expense to the owner/operator.

Vehicles towed for utility emergencies, e.g., a water main break and/or electrical repairs are to be billed to the appropriate City Department **or** utility company and not the owner.

3. ROTATION PROCEDURE

The City of Cambridge Police Dept. will administer and maintain a call list of the tow companies that have signed a contract. The Contractor shall be assigned a tow on a rotation basis for example, if there are three (3) tow companies, Tow Company One shall get the first call, Tow Company Two the second call, and Tow Company Three the third call. This procedure shall be maintained at all times except during Street Cleaning operations, declared snow emergencies, snow removal operations or unless an emergency arises and the Police Department feels it necessary to deviate from this procedure. Contractors will be requested to respond promptly to all calls from the Police Department. For individual tows requiring a flat bed, response time is 20 minutes. If the contractor cannot meet the response time for a flat bed, they are to pass on the tow.

Contractors awarded a contract shall submit a three month advanced schedule that will include a detailed schedule for the 3rd shift Rotation (Midnight to 6:00 a.m.). The 3rd shift rotation schedule will not be in effect during snow emergencies. All contractors will be expected to follow the procedures noted in the snow emergencies terms of this bid document. The 3rd shift rotation shall be submitted for approval to the designated Police Department representative prior to implementation of the schedule. Such rotation will be on a 3 month trial period and will be continued only at the discretion of the City.

4. PARKING VIOLATION AND TOWING PROCEDURES

Each illegally parked vehicle will have been issued a parking violation, and an appropriate representative from the Police Department will personally supervise each operation.

Arrangements will be made between the tow company under contract to the City and the hired tow trucks for method of payment and reimbursement and to ensure that the hired tow trucks meet the requirements of the contract for towing of motor vehicles for the City of Cambridge. In no way will the City of Cambridge be responsible for any payments or liabilities incurred by the tow companies. Tow companies must be responsible for all damage to vehicles during the tow process and must respond in timely manner to all complaints of damage to vehicles.

All vehicles in violation of MGL Chapter 90 Section 20A 1/2, Tow and Hold and MGL Chapter 90 Sec. 22B, Abandoned Vehicles, shall be under the direction of the Director of Traffic and Parking. Vehicles towed under the provisions of the Tow and Hold Law shall be done so under the direction of the Traffic Director or such members of his/her staff he/she may designate. All vehicles towed for violations of Cambridge Traffic and Parking regulations shall be done under the authority of the Cambridge Police Dept. and the Dept. of Traffic and Parking.

The registered owner of any vehicle towed under this contract shall receive notice from the tow company no later than 48 hours after towing, by certified mail, return receipt requested, that such vehicle has been placed in the care of the Contractor, as provided by this contract, and inform the registered owner of the tow charge and storage charge per day. All fees of the cost incurred in notifying the owner will be the responsibility of the owner. The Cambridge Police Dept. will provide the information concerning the registered owner and the Dept. of Traffic and Parking as requested by the Towing Contractor.

The Contractor's facilities provided for storage may be indoors or outdoors but must be fenced and have 24 hour lighting. If the contractor's storage facilities are off-site from the location of the payment of towing and storage, the contractor shall provide transportation to the storage site. The off-site storage facility shall be fenced, locked and lighted on a 24-hour basis. Provisions must be made so that owners may pay towing and storage fees, and claim their motor vehicles 24 hours a day, seven days a week. The owner, at the rates set forth by the City, will make payment for towing and storage directly to the Contractor. The Contractor has available spaces for storage facilities for towed vehicles. The Contractor will accept payment in the form of cash, credit card and guaranteed checking. Signage stating the rates and the payment methods will be provided by the City and must be prominently displayed at the Contractor's facility at all times. **The building at the tow lot where people pay and get their cars must be handicap accessible.**

FILE NO. 6409-TOWING OF MOTOR VEHICLES –THURSDAY, MAY 15, 2015 @ 11:00 AM

A brief description of the vehicle and an inventory of any valuables in the motor vehicle shall be recorded by the City Police Officer or the designee of the Director of Traffic and Parking on the inventory form, verified by the tow truck driver. This description shall include documentation of any existing physical damage. The vehicle will then be towed to a specified storage area. The towed vehicles shall be stored in the fenced-in property of the tow company, and at no time shall towed vehicles be left on public ways adjacent to storage facilities of towing companies.

Contractor agrees that any guard or attack dogs will be restrained in any area where a customer has lawful access.

5. TERMS OF CONTRACT

The City will institute the use of liquidated damages for violations of the contract terms. Damages levied will depend on the severity of the infraction and whether it is a first, second or third offence. **First Offence is a written warning, 2nd offence \$250.00 and 3rd offence \$500.00 except in the case of failure to accept credit cards or guaranteed checks and failure to comply with snow emergency requirements. The damages levied for the violation of the terms of the contract regarding credit cards and guaranteed checks will be \$500.00 whether first, second or third offence. The damages levied for violation of the snow emergency requirements will be \$250.00 for each truck under the minimum number required.**

Contractor's contract may be suspended for specific periods of time if the City deems the violation of the contract terms to warrant a suspension.

- Failure to perform in accordance with the specifications includes, but is not limited to the following:
- Refusal of the Contractor to accept a tow assignment under the terms of this contract.
- Failure to appear at the assigned location within twenty (20) minutes of accepting a tow assignment.
- Inability of the City dispatcher to establish phone contact with the contractor due to phone not being manned.
- Failure to provide number of tow vehicles stated in the terms of the bid documents during Snow Emergencies/Street Cleaning/Snow Removal.
- The Contractor developing a pattern of rudeness and disrespectful conduct to persons claiming their vehicles.
- Failure to respond in a timely fashion to complaints of vehicle damage.
- Failure to accept credit card and/or guaranteed checking.
- The failure of the Contractor to send a weekly list of all unclaimed motor vehicles towed under direction of the Traffic Director or his/her designee or the Police Commissioner or his/her designee to the department which authorized the tow and the failure to also provide a list of private tows that have been reported stolen.
- Failure of Contractor to pay administrative fee by certified check within twenty (20) calendar days upon receipt of statement.

It is further agreed that this contract may be terminated, if in the opinion of the City of Cambridge, there is reasonable and probable cause to believe that the Contractor, his/her agents, and his/her employees, have committed a criminal offense in the conduct of their towing operations or arising from any activity reasonably related thereto.

NAME OF BIDDER: _____

The City of Cambridge shall give notice stating the reasons for a proposed termination to the Contractor and grant him/her a hearing on the question of whether probable cause exists that a criminal offense has occurred. After the hearing, the City of Cambridge shall notify the Contractor of his/her determination, which determination shall be final.

No termination of the contract shall be made until the Contractor has received written notice from the City setting forth the specific reasons for such termination. The contractor may appeal any such termination to the Office of the City Manager.

6. PERMITS

All towing and storage facilities, vehicle registrations, Department of Public Utilities Certificates, permits and special permits issued by various city departments to legally conduct the business of towing and storage of motor vehicles, and all provisions of Article 2 Scope of Services shall be subject to inspection by representatives of the Police, Public Works Department and Traffic and Parking Department prior to the award of contracts and throughout the term of the contract.

7. PROGRAM ADMINISTRATION

A. Removal and storage of illegally parked vehicles is to be accomplished under the authority of the Cambridge Police Dept. as set forth in the traffic regulations of the City of Cambridge, Massachusetts, effective August 4, 1966 as now, and hereinafter amended.

B. Removal and storage of vehicles impounded for unpaid parking ticket and vehicles declared abandoned shall be under the authority of the Director of Traffic and Parking or his/her designee or the Commissioner of Police or his/her designee as set forth in Section 19.4 Traffic Regulations of the City of Cambridge, Massachusetts, effective August 4, 1966 as now and hereafter amended.

8. STORAGE OF TOWED VEHICLES

The towing and storage fees will be collected by the towing company and storage facility authorized by the City of Cambridge. Provisions must be made so that owners may pay towing and storage fees and claim their motor vehicles 24 hours a day, seven days a week. Payments shall be accepted in the form of cash, credit card and/or guaranteed checking. The storage fee goes into effect at 12:01 a.m. the next calendar day after the vehicle has been towed.

9. EMERGENCY CONDITIONS

If during an emergency period, the Contractor is unable to sufficiently meet the City's requirements, then the City reserves the right to contract with other tow companies on an emergency basis for the duration of the emergency. During emergency conditions such as a snowstorm, it may be necessary to hire tow trucks by the hour to work with the Department of Public Works in their snow plowing and snow removal operations.

This work shall consist of removal of vehicles obstructing streets, or of vehicles temporarily disabled and non-operating due to heavy snow.

10. PERFORMANCE BONDS

Either a performance bond satisfactory to the City of Cambridge or a certified check in the amount of \$5,000.00 must accompany this agreement. The Contractor agrees to assume all costs related to acquiring a bond.

11. LIABILITY

The Contractor shall be liable to the owner of a vehicle for any damage arising out of negligence caused to a vehicle in the course of removal and storage.

12. INVENTORY FORMS

All Contractors towing for the City of Cambridge under this Agreement are responsible for retaining Police Inventory Forms.

13. TOWING FROM PRIVATE PROPERTY

All Contractors shall notify the Police Department of the removal of any motor vehicles from private property and also notify the Police Department when the motor vehicle is claimed. The notification shall include the make, model, registration number, location, date, time and reason for the towing.

14. CONTRACTOR'S PAYMENTS TO THE CITY

The Contractor agrees to pay monthly to the City an administrative fee of 10% of each tow under this contract, based on the records of the Cambridge Police Department. The following rates will be in effect commencing with the award of the contract.

	<u>YEAR 1</u>	<u>YEAR 2</u>	<u>YEAR 3</u>
Basic towing charge for all motor vehicles (up to 10,000 lbs)	\$90.00	\$90.00	\$90.00
Storage fee per day	\$27.50	\$27.50	\$27.50
Vehicles over 10,000 lbs. and up to 18,000 lbs. (Storage same as above)	\$100.00	\$100.00	\$100.00
Vehicles over 18,000 lbs. (Storage same as above)	\$260.00	\$260.00	\$260.00
Basic towing charge for all motor vehicles during snow emergency (up to 10,000 lbs)	\$110.00	\$110.00	\$110.00

CONTRACTOR ACKNOWLEDGES RATES SET FORTH ABOVE

CONTRACTORS SIGNATURE

DATE

NAME OF BIDDER:_____

QUALITY REQUIREMENTS

A "no" response, a failure to respond, or a failure to meet to meet any of the following Quality Requirements will result in a rejection of your bid.

Circle Yes or No to the following Quality Requirements (1 – 13)

1. Contractor will respond to the location of the requested tow within twenty minutes of notification.

Yes No
2. Contractor will make provisions for payment of all towing and storage charges through credit cards and/or guaranteed checking.

Yes No
3. Contractor will display a sign with the approved rates and methods of payment at their office.

Yes No
4. The Contractor will maintain, at their expense, a direct telephone line within the City of Cambridge telephone system, and the ability to electronically notify the police department of towed vehicles.

Yes No
5. Contractor has minimum storage capacity for 150 vehicles at the time of the submission of their bid.

Yes No
6. Contractor's storage facility is located within one mile from the boundary line of City of Cambridge at the time of the submission of their bid. The mile shall be calculated in legally driven one-tenths of miles.

Yes No
7. Contractor has permits and/or special permits issued by various City departments to legally conduct the business of Towing and Storage of Motor Vehicles.

Yes No
8. Contractor agrees to tow disabled City of Cambridge owned sedans and light trucks and to change flat tires on City sedans and light trucks at no charge within the City boundaries.

Yes No
9. Contractor agrees to tow City of Cambridge owned sedans and light trucks outside the City for \$2.00 a mile plus a \$50.00 flat fee.

Yes No
10. Contractor agrees to tow City of Cambridge owned medium duty trucks outside the City for \$2.50 a mile and \$75.00 flat fee.

Yes No
11. Contractor agrees to tow City of Cambridge owned heavy duty trucks outside the City for \$100.00 per hour.

Yes No
12. Contractor agrees to perform background checks on all tow truck operators prior to working under this contract.

Yes No
13. Contractor agrees to provide public transportation directions to their tow lots when requested.

Yes No

NAME OF BIDDER: _____

BID SUBMISSION REQUIREMENTS

1. Bidders shall submit references for all municipalities including addresses, contact names and phone numbers with which they have been contracted during the past three (or more) years. The City reserves the right to use itself as a reference. (Bidders may use additional sheets if needed)

Address	Contact Name	Phone Number
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Address	Contact Name	Phone Number
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Address	Contact Name	Phone Number
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Address	Contact Name	Phone Number
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Address	Contact Name	Phone Number
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2. Bidder must submit a statement signed by the president or owner of their towing company, certifying that none of the officers of the company has been convicted of a felony relating to the towing and storage of illegally parked vehicles, abandoned vehicles and vehicles that are in violation of Chapter 90 **Sec. 20 A 1/2**, within the past five years. Anyone submitting a fraudulent statement will be committing a criminal offense.

3. Bidder must complete and submit Qualification Form (page #11).

4. Bidder must submit copies of permits and/or special permits to legally conduct the business of Towing and Storage of Motor Vehicles.

NAME OF BIDDER:_____

QUALIFICATION FORM

1. Name of company: _____ Tel. No. _____

2. Mailing address: _____

City _____ zip code _____

3. Business form: sole proprietor () partnership () corporation ()

4. Ownership: (1) for sole proprietors, please enter name and address of owner here:

Name _____

Street _____

City _____ zip code _____

For partnerships and corporations, please attach a list with the names and address of each stockholder owning more than 1% interest in the business.

5. Business address (if different from mailing address)

Street _____ city _____ zip code _____

6. Address where tow trucks are housed (if different from mailing address).

Street _____ city _____ zip code _____

7. Address where towed vehicles will be stored (if different from mailing address)

Street _____ city _____ zip code _____

8. How long has company been in the towing business? _____

9. Name of supervisor(s) who will be in charge of company's day to day activities in this towing program:

Name: _____ business tel. _____

Name: _____ business tel. _____

10. Massachusetts D.P.U. Certificate number: _____
(please attach a photocopy of the certificate)

11. Has certification of the company by the Massachusetts D.P.U. ever been suspended or revoked?
Yes () No ()

If yes, please submit a brief account of citing dates, reasons for this action by the D.P.U. and any corrective actions taken by your company.

12. Please indicate all additional equipment owned by the company to be used for opening and/or towing (i.e., dollies, etc.) locked vehicles.

NAME OF BIDDER: _____

13. If the company is able to offer other storage facilities during periods when their lots are filled to capacity, please indicate so by completing the following description. If the company plans to use more than one storage facility, describe each one on a **separate attached sheet**.

Street

city

zip code

14. Employees of the company must be under bond to cover theft of property contained on or within the towed vehicle. Please attach a photocopy of the bonding agreement.

15. In order to qualify for the towing program, contractors must demonstrate insurance coverage of the following types and in the following minimum amounts:

- (1) bodily injury - \$500,000 each person; \$1,000,000 each event
- (2) property damage - \$25,000 each event
- (3) medical payments - \$5,000 each person
- (4) fire or theft - \$25,000 each event

Please attach photocopies of the appropriate insurance policies.

**Americans with Disabilities Act (42 U.S.C. 12131)
Section 504 of the Rehabilitation Act of 1973
Tax Compliance/Anti-Collusion Statement**

The Americans with Disabilities Act (the "Act") applies to all employers of fifteen or more employees. All vendors that are subject to the Act must comply with its provisions. In further compliance with the Act, all Contractors who enter into contracts with the City are prohibited from discrimination against the City's employees, regardless of the size of the Contractor.

The Act protects against discrimination on the basis of "disability", which is defined as a physical or mental impairment that substantially limits at least one "major life activity"; discrimination against a person having a history or record of such impairment; and discrimination against an individual regarded - even if inaccurately - as having such an impairment. The Act also expressly prohibits discrimination that is based on an individual's relationship or association with a disabled person.

The bidder shall not discriminate against any qualified employee or job applicant with a disability and will make the activities, programs and services covered by any contract awarded through this procurement readily accessible to and usable by individuals with disabilities. To be qualified for a job, or to avail oneself of the bidder's services, the individual with the disability must meet the essential eligibility requirements for receipt of the bidder's services or participation in the bidder's programs or activities with or without: 1) reasonable modifications to the bidder's rules, policies and practices; 2) removal of architectural, communication, or transportation barriers; or, 3) provisions of auxiliary aids and services.

By submitting its bid, the bidder certifies to the City of Cambridge that it understands and will comply with all applicable provisions of the Act, including compliance with applicable provisions of Section 504 of the Rehabilitation Act of 1973, if the bidder is receiving federal funds.

The undersigned certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the "person" shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity, or group of individuals

As required by M.G.L. c. 62C, §49A, the undersigned certifies under the penalties of perjury that the bidder has complied with all laws of the commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting child support.

(Print Name of person signing bid)

(Signature & Title)

Name of Company

Address

City State Zip Code

NAME OF BIDDER: _____

CORI COMPLIANCE FORM

Persons and businesses supplying goods and/or services to the City of Cambridge ("Vendors"), who are required by law to perform CORI checks, are further required by Section 2.112.060 of the Cambridge Municipal Code to employ fair policies, practices and standards relating to the screening and identification of persons with criminal backgrounds through the CORI system. Such Vendors, when entering into contracts with the City of Cambridge, must affirm that their policies, practices and standards regarding CORI information are consistent with the policies, practices and standards employed by the City of Cambridge as set forth in the City of Cambridge CORI Policy ("CORI Policy") attached hereto.

CERTIFICATION

The undersigned certifies under penalties of perjury that the Vendor employs CORI related policies, practices and standards that are consistent with the provisions of the attached CORI Policy. **All Vendors must check one of the three lines below.**

1. _____ CORI checks are not performed on any Applicants.
2. _____ CORI checks are performed on some or all Applicants. The Vendor, by affixing a signature below, affirms under penalties of perjury that its CORI policies, practices and standards are consistent with the policies, practices and standards set forth in the attached CORI Policy.
3. _____ CORI checks are performed on some or all Applicants. The Vendor's CORI policies, practices and standards are not consistent with the attached CORI Policy. Please explain on a separate sheet of paper.

(Typed or printed name of person
signing quotation, bid or Proposal)

Signature

(Name of Business)

NOTE:

The City Manager, in his sole discretion may grant a waiver to any Vendor on a contract by contract basis.

Instructions for Completing CORI Compliance Form:

A Vendor should not check Line 1 unless it performs NO CORI checks on ANY applicant. A Vendor who checks Line 2 certifies that the Vendor's CORI policy conforms to the policies, practices and standards set forth in the City's CORI Policy. A Vendor with a CORI policy that does NOT conform to the City's CORI Policy must check Line 3 and explain the reasons for its nonconformance in writing. Vendors, who check Line 3, will not be permitted to enter into contracts with the City, absent a waiver by the City Manager.

This form must be submitted with your bid

NAME OF BIDDER: _____

City of Cambridge CORI Policy

1. Where Criminal Offender Record Information (CORI) checks are part of a general background check for employment or volunteer work, the following practices and procedures will generally be followed.
2. CORI checks will only be conducted as authorized by Criminal History Systems Board (CHSB). All applicants will be notified that a CORI check will be conducted. If requested, the applicant will be provided with a copy of the CORI policy.
3. An informed review of a criminal record requires adequate training. Accordingly, all personnel authorized to review CORI in the decision-making process will be thoroughly familiar with the educational materials made available by the CHSB.
4. Prior to initiating a CORI check, the City will review the qualifications of the applicant to determine if the applicant is otherwise qualified for the relevant position. The City will not conduct a CORI check on an applicant that is not otherwise qualified for the relevant position.
5. Unless otherwise provided by law, a criminal record will not automatically disqualify an applicant. Rather, determination of suitability based on CORI checks will be made consistent with this policy and any applicable law or regulations.
6. If a criminal record is received from CHSB, the authorized individual will closely compare the record provided by CHSB with the information on the CORI request form and any other identifying information provided by the applicant, to ensure the record relates to the applicant.
7. If, in receiving a CORI report, the City receives information it is not authorized to receive (e.g. cases with dispositions such as not guilty or dismissal, in circumstances where the City is only authorized to receive convictions or case-pending information), the City will inform the applicant and provide the applicant with a copy of the report and a copy of CHSB's *Information Concerning the Process in Correcting a Criminal Record* so that the applicant may pursue correction with the CHSB.
8. If the City of Cambridge is planning to make an adverse decision based on the results of the CORI check, the applicant will be notified immediately. The applicant shall be provided with a copy of the criminal record and the City's CORI policy, advised of the part(s) of the record that make the individual unsuitable for the position and given an opportunity to dispute the accuracy and relevance of the CORI record.
9. Applicants challenging the accuracy of the criminal record shall be provided a copy of CHSB's *Information Concerning the Process in Correcting a Criminal Record*. If the CORI record provided does not exactly match the identification information provided by the applicant, the City of Cambridge will make a determination based on a comparison of the CORI record and documents provided by the applicant. The City of Cambridge may contact CHSB and request a detailed search consistent with CHSB policy.
10. If the City of Cambridge reasonably believes the record belongs to the applicant and is accurate, then the determination of suitability for the position will be made. Unless otherwise provided by law, factors considered in determining suitability may include, but not be limited to the following:
 - (a) Relevance of the crime to the position sought;
 - (b) The nature of the work to be performed;
 - (c) Time since the conviction;
 - (d) Age of the candidate at the time of offense;
 - (e) Seriousness and specific circumstances of the offense;
 - (f) The number of offenses;
 - (g) Whether the applicant has pending charges;
 - (h) Any relevant evidence of rehabilitation or lack thereof;
 - (i) Any other relevant information, including information submitted by the candidate or requested by the City.

11. The Personnel Department will assist affected departments, in assessing the suitability of candidates in accordance with paragraph 10 a through i above, to ensure consistency, fairness, and protection of employment opportunities and the public interest.
12. The City of Cambridge will notify the applicant of the decision and the basis of the decision in a timely manner.
13. CORI information shall not be disseminated or shared with any unauthorized employees or other, but shall be maintained in confidence consistent with the obligations of law.

Revised May 5, 2007

ORDINANCE NUMBER 1312

Final Publication Number 3155. First Publication in the Chronicle on December 13, 2007.

City of Cambridge

In the Year Two Thousand and Eight

AN ORDINANCE

In amendment to the Ordinance entitled “Municipal Code of the City of Cambridge”

Be it ordained that Cambridge Municipal Code Chapter 2.112 is hereby amended by adding a new Section 2.112.060 entitled “CORI Screening by Vendors of the City of Cambridge” as follows:

Adding after Section 2.112.050 the following new sections:

SECTION 2.112.060

CORI SCREENING BY VENDORS OF THE CITY OF CAMBRIDGE

Sections:

- 2.112.061 Purpose**
- 2.112.062 Definitions**
- 2.112.063 CORI-Related Standards of the City of Cambridge**
- 2.112.064 Waiver**
- 2.112.065 Applicability**

2.112.061 Purpose

These sections are intended to ensure that the persons and businesses supplying goods and/or services to the City of Cambridge deploy fair policies relating to the screening and identification of persons with criminal backgrounds through the CORI system.

2.112.062 Definitions

Unless specifically indicated otherwise, these definitions shall apply and control.

Awarding Authority means the City of Cambridge Purchasing Agent or designee.

Vendor means any vendor, contractor, or supplier of goods and/or services to the City of Cambridge.

2.112.063 CORI-Related Standards of the City of Cambridge

The City of Cambridge employs CORI-related policies, practices and standards that are fair to all persons involved and seeks to do business with vendors that have substantially similar policies, practices and standards. The City of Cambridge will do business only with vendors who, when required by law to perform CORI checks, employ CORI-related policies, practices, and standards that are consistent with policies, practices and standards employed by the City of Cambridge. The awarding authority shall consider any vendor's deviation from policies, practices and standards employed by the City of Cambridge as grounds for rejection, rescission, revocation, or any other termination of the contract.

2.112.064 Waiver

The City Manager may grant a waiver to anyone who or which has submitted a request for waiver if it is objectively reasonable; and the City Manager, or a delegate, shall report promptly in writing to the City Council all action taken with respect to every request for a waiver and the reasons for the decision.

2.112.065 Applicability

If any provision of these sections imposes greater restrictions or obligations than those imposed by any other general law, special law, regulation, rule, ordinance, order, or policy then the provisions of these sections shall control.

In City Council January 28, 2008.

Passed to be ordained by a yea and nay vote:-

Yeas 9; Nays 0; Absent 0.

Attest:- D. Margaret Drury, City Clerk.

A true copy;

ATTEST:-

D. Margaret Drury
City Clerk

LIVING WAGE ORDINANCE

Sections:

2.121.010	Title and Purpose
2.121.020	Definitions
2.121.030	Living Wage
2.121.040	Waivers and Exceptions
2.121.050	Notification
	Requirements
2.121.060	Duties of covered
	Employers
2.121.070	Community Advisory
	Board
2.121.080	Enforcement
2.121.090	Severability
2.121.100	Effective Date

2.121.010 Title and Purpose.

This Chapter shall be known as the "Cambridge Living Wage Ordinance". The purpose of this ordinance is to assure that employees of the City of Cambridge and employees of City contractors, subcontractors and beneficiaries of tax abatements, loans, grants, subsidies and other assistance provided by the City earn an hourly wage that is needed to support a family of four.

2.121.020 Definitions.

For the purposes of this ordinance, the term:

(a) "Applicable Department" means the Personnel Department for employees of the City of Cambridge, the Purchasing Department, with the advice and assistance of the appropriate department which receives the services, for Covered Employers who contract or subcontract with the City of Cambridge, the School Department for employees, contractors and subcontractors of the School Department, and the City Manager's Office for any other Person who is a Beneficiary of assistance other than a contract or subcontract.

(b) "Assistance" means:

(1) any grant, loan, tax incentive, bond financing, subsidy, or other form of assistance valued at least \$10,000 that an employer receives by or through the authority or approval of the City of Cambridge, including, but not limited to, c. 121A tax abatements, industrial development bonds, Community Development Block Grant (CDBG) loans and grants, Enterprise Zone designations awarded after the effective date of this Chapter, and the lease of city owned land or buildings below market value; and

(2) any service contract, as defined herein, of at least \$10,000 with the City of Cambridge that is made with an employer to provide services pursuant to G.L.c. 30B or other public procurement laws, awarded, renegotiated or renewed after the effective date of this Chapter.

(3) any service subcontract, as defined herein, of at least \$10,000.

(c) "Beneficiary" means:

(1) any person who is a recipient of Assistance;

(2) any company or person that is a tenant or sub-tenant, leaseholder or sub-leaseholder of a recipient of Assistance, provided that said company or person employs at least 25 persons and occupies property or uses equipment or property that is improved or developed as a result of Assistance, after the effective date of this Chapter; and

(d) "Covered Employer" means the City of Cambridge or a Beneficiary of Assistance.

(e) "Covered Employee" means:

(1) a person employed by the City of Cambridge except for persons in those positions listed in Section 2.121.040(j) of this ordinance; and

(2) a person employed by a Covered Employer, or a person employed by an independent contractor doing business with a Covered Employer, who would directly expend any of his or her time on the activities funded by the contract or the activities for which the Beneficiary received the Assistance, except for persons in those positions listed in Section 2.121.040(j) of this ordinance..

(f) "Living Wage" has the meaning stated in Section 2.121.030.

(g) "Person" means one or more of the following or their agents, employees, servants, representatives, and legal representatives: individuals, corporations, partnerships, joint ventures, associations, labor organizations, educational institutions, mutual companies, joint-stock companies, trusts, unincorporated organizations, trustees, trustees in bankruptcy, receivers, fiduciaries, and all other entities recognized at law by the Commonwealth of Massachusetts.

(h) "Service Contract" means a contract let to a contractor by the City of Cambridge for the furnishing of services, to or for the City, except contracts where services are incidental to the delivery of products, equipment or commodities. A contract for the purchase or lease of goods, products, equipment, supplies or other property is not a "service contract" for the purposes of this definition.

(i) "Service Subcontract" means a subcontract primarily for the furnishing of services, to or for a recipient of Assistance, except where services are incidental to the delivery of products, equipment or commodities. A contract for the purchase or lease of goods, products, equipment, supplies or other property is not a "service subcontract" for the purposes of this definition.

2.121.030 Living Wage.

(a) Applicability. Covered Employers shall pay no less than the Living Wage to their employees.

(b) Amount of wage. The Living Wage shall be calculated on an hourly basis and shall be no less than \$10.00, subject to adjustment as provided herein. The Living Wage shall be upwardly adjusted each year no later than March first in proportion to the increase at the immediately preceding December 31 over the year earlier level of the Annual Average Consumer Price Index for All Urban Consumers (CPI -U) Boston-Lawrence-Salem, MA - NH, as published by the Bureau of Labor Statistics, United States Department of Labor applied to \$10.00.

(c) No reduction in collective bargaining wage rates. Nothing in this Chapter shall be read to require or authorize any beneficiary to reduce wages set by a collective bargaining agreement.

(d) Cuts in non-wage benefits prohibited. No Beneficiary will fund wage increases required by this Chapter, or otherwise respond to the provisions of this Chapter, by reducing the health, insurance, pension, vacation, or other non-wage benefits of any of its employees.

2.121.040 Waivers and Exceptions.

(a) Waivers. A Covered Employer may request that the City Manager grant a partial or whole waiver to the requirements of this Chapter.

(b) General Waivers. Waivers may be granted where application of this Chapter to a particular form of Assistance is found by the City Solicitor to violate a specific state or federal statutory, regulatory or constitutional provision or provisions, and the City Manager approves the waiver on that basis.

(c) Hardship Waivers for certain not-for-profit employers. An employer, who has a contract with the City of Cambridge which is not subject to the provisions of G.L. c. 30B, may apply to the City Manager for a specific waiver where payment of the Living Wage by a not-for-profit Covered Employer would cause a substantial hardship to the Covered Employer.

(d) Chapter 30B contract waivers. Prior to issuing an invitation for bids for a procurement contract subject to the provisions of G.L. c. 30B, any Applicable Department may apply to the City Manager for a waiver of the application of the Living Wage to the contract where payment of the Living Wage by a Covered Employer would make it inordinately expensive for the City to contract for the services or would result in a significant loss of services, because the contracted work cannot be segregated from the other work of the Covered Employer.

(e) General Waiver Request Contents. All General Waiver requests shall include the following:

- (1) The nature of the Assistance to which this Chapter applies;
- (2) The specific or official name of the Assistance and Assistance program, the statutory or regulatory authority for the granting of the Assistance, and a copy of that authority;
- (3) The conflicting statutory, regulatory, or constitutional provision or provisions that makes compliance with this Chapter unlawful, and a copy of each such provision; and
- (4) A factual explication and legal analysis of how compliance with this Chapter would violate the cited provision or provisions, and the legal consequences that would attach if the violation were to occur.

(f) Hardship Waiver Request Contents. All Hardship Waiver requests shall include the following:

- (1) The nature of the Assistance to which this Chapter applies;
- (2) A detailed explanation of why payment of the Living Wage would cause a substantial hardship to the Covered Employer; and
- (3) A statement of proposed wages below the Living Wage.

(g) Chapter 30B Contract Waiver Request Contents. A Chapter 30B contract waiver request shall include the following:

- (1) The nature of the Assistance to which this Chapter applies;
- (2) A detailed explanation of why the contracted work cannot be segregated from the other work of the bidding Covered Employers thereby making the cost of the contract with the payment of the Living Wage inordinately expensive or would result in a significant loss of services;

(h) Community Advisory Board review and recommendation regarding waiver requests. The Community Advisory Board, as described in Section 2.121.070 of this ordinance, shall consider waiver requests along with their supporting documentation and analysis, and may hold a public hearing to consider the views of the public before making a recommendation to the City Manager regarding the waiver request. For a hardship waiver, the Community Advisory Board shall offer an opportunity to be heard to employees of the Covered Employer. After reviewing the recommendation of the Community Advisory Board, the City Manager may approve and grant or deny all or part of a request. The City Manager may in his or her discretion grant a temporary hardship waiver pending the hearing before the Community Advisory Board. For Chapter 30B contract waivers, the Community Advisory Board shall make its recommendation to the City Manager no more than thirty days after it is notified of the request for a Chapter 30B contract waiver.

(i) Terms of exceptions. If an employer is subject to this Chapter as a result of its receipt of more than one kind of Assistance covered by this Chapter, and if the City Manager grants a waiver with respect to one form of Assistance, the City Manager need not find that this Chapter is inapplicable to the employer with respect to another form of Assistance received by the employer.

(j) Exceptions. The following positions will be excepted from the requirement of the payment of the Living Wage upon certification in an affidavit in a form approved by the Applicable Department and signed by a principal officer of the Covered Employer that the positions are as follows:

- (1) youth hired pursuant to a city, state, or federally funded program which employs youth as defined by city, state, or federal guidelines, during the summer, or as part of a school to work program, or in other related seasonal or part-time program;
- (2) work-study or cooperative educational programs;
- (3) trainees who are given a stipend or wage as part of a job training program that provides the trainees with additional services, which may include, but are not limited to, room and board, case management, or job readiness services.
- (4) persons working in a recognized supported employment program that provides workers with additional services, which may include, but are not limited to, room and board, case management, counseling, or job coaching;

- (5) positions where housing is provided by the employer;
- (6) employees who are exempt from federal or state minimum wage requirements; and
- (7) individuals employed by the City of Cambridge where the employment of such individuals is intended primarily to provide a benefit or subsidy to such individuals, although the City is compensating them for work performed.

2.121.050 Notification Requirements.

All Applicable Departments shall provide in writing an explanation of the requirements of this ordinance in all requests for bids for service contracts and to all persons applying for Assistance as defined by this ordinance. All persons who have signed a service contract with the City of Cambridge or a contract for Assistance shall forward a copy of such requirements to any person submitting a bid for a subcontract on the Assistance contract.

2.121.060 Duties of Covered Employers.

(a) Notification Requirements. Covered employers shall provide each Covered employee with a fact sheet about this ordinance and shall post a notice about the ordinance in a conspicuous location visible to all employees. The fact sheet and poster shall be provided to the Covered Employer by the Applicable Department and shall include:

- (1) notice of the Living Wage amount;
- (2) a summary of the provisions of this ordinance;
- (3) a description of the enforcement provisions of the ordinance;
- (4) the name, address, and phone number of a person designated by the Applicable Department to whom complaints of noncompliance with this ordinance should be directed.

(b) Contract for Assistance. At the time of signing a contract for assistance with the City of Cambridge or with a Beneficiary, the contract must include the following:

- (1) the name of the program or project under which the contract or subcontract is being awarded;
- (2) a local contact name, address, and phone number for the Beneficiary;
- (3) a written commitment by the Beneficiary to pay all Covered Employees not less than the Living Wage as subject to adjustment under this ordinance and to comply with the provisions of this ordinance;
- (4) a list of Covered Employees under the contract with the employees' job titles;
- (5) a list of all subcontracts either awarded or that will be awarded to Beneficiaries with funds from the Assistance.

Upon signing any subcontracts, the Covered Employer shall forward a copy of the subcontract to the Applicable Department.

(c) Maintenance of payroll records. Each Covered Employer shall maintain payrolls for all Covered Employees and basic records relating thereto and shall preserve them for a period of three years. The records shall contain the name and address of each employee, the job title and classification, the number of hours worked each day, the gross wages, deductions made, actual wages paid, and copies of social security wage and withholding reports, and evidence of payment thereof and such other data as may be required by the Applicable Department from time to time.

(d) Applicable Department duties. The Applicable Department shall cause investigations to be made as may be necessary to determine whether there has been compliance with this Ordinance. The Applicable Department shall report the findings of all such investigations to the Community Advisory Board.

(e) Covered Employer to cooperate. The Covered Employer shall submit payroll records on request to the Applicable Department. The Covered Employer shall permit City representatives to observe work being performed upon the work site, to interview employees and to examine the books and records relating to the payrolls being investigated to determine payment of wages.

(f) City Assistance Reports. Each Applicable Department shall file a City Assistance Report with the City Manager and the Community Advisory Board by July 31 of each year. The report shall include, for each Assistance package or contract approved during the preceding fiscal year:

- (1) the name of the Applicable Department (awarding agency), the name of the specific program under which the Assistance was awarded, and the origin of funds for Assistance;
- (2) a description of the purpose or project for which the Assistance was awarded;
- (3) the name, address, and phone number of a local contact person for the Covered Employer;
- (4) the total cost to the City of Assistance provided to each Beneficiary, including both face-value of Assistance, as well as revenue not collected as a result of the Assistance.

2.121.070 Community Advisory Board.

(a) Purpose. The purpose of the Community Advisory Board shall be to review the effectiveness of this Ordinance at creating and retaining Living Wage jobs, to make recommendations to the City Manager regarding the granting of Waivers to Covered Employers, to review the implementation and enforcement of this ordinance, and to make recommendations from time to time in connection therewith.

(b) Composition. The Community Advisory Board shall be composed of nine members and shall include representatives of labor unions, community organizations and the business community. All members will be appointed by the City Manager. Members of the Board shall serve a three-year term. Whenever a vacancy shall occur the City Manager shall appoint a replacement within thirty days of said vacancy.

(c) Meetings. The Community Advisory Board shall meet quarterly and in special session as required. All meetings of the Board shall be open to the public and will allow for public testimony on the uses of the City Assistance generally, and on specific instances of Assistance or proposed Assistance as received or sought by individual enterprises.

(d) Conflict of Interest. No member of the Community Advisory Board shall participate in any proceeding concerning a Beneficiary, a Covered Employer or a Covered Employee, or applicant for waiver or exemption, if the member or any member of his or her immediate family has a direct or indirect financial interest in the outcome of said proceeding.

2.121.080 Enforcement.

(a) Enforcement powers. In order to enforce this Chapter, the Applicable Department may, with the approval and assistance of the City Solicitor, issue subpoenas, compel the attendance and testimony of witnesses and production of books, papers, records, and documents relating to payroll records necessary for hearing, investigations, and proceedings. In case of failure to comply with a subpoena, the City may apply to a court of appropriate jurisdiction for an order requiring the attendance and testimony of witnesses and the productions of books, papers, records, and documents. Said court, in the case of a refusal to comply with any such subpoena, after notice to the person subpoenaed, and upon finding that the attendance or testimony of such witnesses or the production of such books, papers, records, and documents, as the case may be, is relevant or necessary for such hearings, investigation, or proceedings, may issue an order requiring the attendance or testimony of such witnesses or the production of such documents and any violation of the court's order may be punishable by the court as contempt thereof.

(b) Complaint procedures. An employee who believes that he or she is a Covered Employee or an applicant for a position to be filled by a Covered Employee who believes that his or her employer is not complying with requirements of this Chapter applicable to the employer may file a complaint with the Applicable Department or with the Community Advisory Board. Complaints of alleged violations may also be filed by concerned citizens or by the City Council. Complaints of alleged violations may be made at any time, but in no event more than three years after the last date of alleged violation, and shall be investigated promptly by the Applicable Department. Statements written or oral, made by an employee, shall be treated as confidential and shall not be disclosed to the Covered Employer without the consent of the employee.

(c) Investigations and hearings. The Applicable Department shall investigate the complaint, and may, in conjunction with the City Solicitor, and in accordance with the powers herein granted, require the production by the employer of such evidence as required to determine compliance. Prior to ordering any penalty the applicable Department shall give notice to the employer and conduct a hearing. If at any time during these proceedings, the employer voluntarily makes restitution of the wages not paid to the employee making the complaint and to any similarly situated employees, by paying all back wages owed plus interest at the average prior year Massachusetts

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passbook savings bank rate, or otherwise remedies the violation alleged if the violation involves matters other than wages, then the Applicable Department shall thereafter dismiss the complaint against the employer.

(d) Remedies. In the event that the Applicable Department, after notice and hearing, determines that any Covered Employer has failed to pay the Living Wage rate or has otherwise violated the provisions of this Chapter, the Applicable Department may order any or all of the following penalties and relief:

(1) Fines up to the amount of \$300 for each Covered Employee for each day that the Covered Employer is in violation of this Ordinance, except if the violation was not knowing and willful, then the total fine shall not exceed the amount of back wages plus interest owed;

(2) Suspension of ongoing contract and subcontract payments;

(3) Ineligibility for future City Assistance for up to three years beginning when all penalties and restitution have been paid in full. In addition, all Covered Employers having any principal officers who were principal officers of a barred beneficiary shall be ineligible under this section; and

(4) Any other action deemed appropriate and within the discretion and authority of the city.

Remedies in this section shall also apply to the party or parties aiding and abetting in any violation of this chapter.

(e) Private right of action. Any Covered Employee, or any person who was formerly employed by a Beneficiary, may bring an action to enforce the provisions of this Chapter to recover back pay and benefits, attorneys fees and costs, by filing suit against a Beneficiary in any court of competent jurisdiction.

(f) Remedies herein non-exclusive. No remedy set forth in this Chapter is intended to be exclusive or a prerequisite for asserting a claim for relief to enforce the right granted under this Chapter in a court of law. This Chapter shall not be construed to limit an employee's right to bring a common law cause of action for wrongful termination.

(g) Retaliation and discrimination barred. A Covered Employer shall not discharge, reduce the compensation or otherwise retaliate against any employee for making a complaint to the City, otherwise asserting his or her rights under this Chapter, participating in any of its proceedings or using any civil remedies to enforce his or her rights under the Chapter. The City shall investigate allegations of retaliation or discrimination and shall, if found to be true, after notice and a hearing, order appropriate relief as set out in paragraphs (c) and (d) herein

2.121.090 Severability.

In the event any provision of this ordinance shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provisions hereof.

2.121.100 Effective Date.

This law shall be effective sixty (60) after final passage.

The Living Wage Ordinance (2.121) provides, at 1.121.030(b) that the wage shall be upwardly adjusted each year no later than March 1st in proportion to the increase in the Annual Average Consumer Price Index for the prior calendar year for All Urban Consumers (CPI-U) in the Boston area, as published by the federal Bureau of Labor Statistics.

For calendar year 1999, the CPI-U increased by 2.5%. Therefore the new living wage, as of March 1, 2000 is \$10.25.

For calendar year 2000, the CPI-U increased by 4.3%. Therefore the new living wage, as of March 1, 2001 is \$ 10.68.

For calendar year 2001, the CPI-U increased by 4.3%. Therefore the new living wage, as of March 1, 2002 is \$11.11.

For calendar year 2002, the CPI-U increased by 2.6% . Therefore the new living wage, as of March 1, 2003 is \$11.37.

The City Council has voted to amend the section of the Living Wage Ordinance (1.121.030 (b) that provides the method for calculating cost of living increases each year. As a result of this change, the living wage as of March 30, 2003 is \$11.44.

For calendar year 2003, the CPI-U increased by 3.76% . Therefore the new living wage, as of March 1, 2004 is \$11.87.

For calendar year 2004, the CPI-U increased by 2.7% . Therefore the new living wage, as of March 1, 2005 is \$12.19.

For calendar year 2005, the CPI-U increased by 3.3%. Therefore the new living wage, as of March 1, 2006 is \$12.59.

NAME OF BIDDER: _____

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For calendar year 2006 the CPI-U increased by 3.1 %. Therefore the new living wage, as of March 1, 2007 is \$12.98.

For calendar year 2007 the CPI-U increased by 1.9 %. Therefore the new living wage, as of March 1, 2008 is \$13.23.

For calendar year 2008 the CPI-U increased by 3.5 %. Therefore the new living wage, as of March 1, 2009 is \$13.69.

For calendar year 2009 the CPI-U decreased by .67 %. Therefore the new living wage, as of March 1, 2010 will remain at \$13.69.

For calendar year 2010 the CPI-U increased by 1.57%. Therefore the new living wage, as of March 1, 2011 is \$13.90.

For calendar year 2011 the CPI-U increased by 2.71%. Therefore the new living wage, as of March 1, 2012 is \$14.28.

For calendar year 2012 the CPI-U increased by 1.58%. Therefore the new living wage, as of March 1, 2013 is \$14.51.

For calendar year 2013 the CPI-U increased by 1.37%. Therefore the new living wage, as of March 1, 2014 is \$14.71.

NAME OF BIDDER: _____

**City of Cambridge
Articles of Agreement**

Commodity:
File Number:

This agreement is made and entered into this _____, by and between the **City Of Cambridge** ("the CITY"), a municipal corporation organized and existing under the laws of the Commonwealth of Massachusetts, and _____, existing under the laws of the State of _____ ("the Contractor").

Address:

Telephone, Fax, E-mail:

Article I. Definition. "This Contract" as used herein shall mean these Articles of Agreement and "the bid documents," which include, but are not limited to, the instructions to bidders, the Contractor's bid or proposal, the specifications, the general conditions, the requirements, the applicable addenda, and all documents and forms submitted with the Contractor's bid or proposal that were accepted by the City.

Article II. Duration. The Contractor shall commence the performance of this contract for the period beginning _____ and ending on _____.

Article III. Terms. The Contractor agrees to provide the services all in accordance with the bid documents (including opening date) or (proposal if appropriate).

Contract Value:

Article IV. Payment. The City agrees to pay to Contractor the sum set forth in the Contractor's bid or proposal. **Contractor shall invoice department to which it provided the service, not the Purchasing Department.**

Article V. Termination. The following shall constitute events of default under this Contract requiring immediate termination: a) any material misrepresentation made by the Contractor, b) any failure by the Contractor to perform any of its obligations under this Contract including, but not limited to, the following: (i) failure to commence performance of this Contract at the time specified in this Contract due to a reason or circumstance within the Contractor's reasonable control, (ii) failure to perform this Contract with sufficient personnel and equipment or with sufficient material to ensure the completion of this Contract within the specified time due to a reason or circumstance within the Contractor's reasonable control, (iii) failure to perform this Contract in a manner reasonably satisfactory to the City, (iv) failure to promptly re-perform within reasonable time the services that were rejected by the City as erroneous or unsatisfactory, (v) discontinuance of the services for reasons not beyond the Contractor's reasonable control, (vi) failure to comply with a material term of this Contract, including, but not limited to, the provision of insurance and nondiscrimination, and (vii) any other acts specifically and expressly stated in this Contract as constituting a basis for termination of this Contract.

Except as otherwise provided in the Articles of Agreement, the City may terminate the contract upon seven days notice.

Article VI. Damages. From any sums due to the Contractor for services, the City may keep for its own the whole or any part of the amount for expenses, losses and damages as directed by the Purchasing Agent, incurred by the City as a consequence of procuring services as a result of any failure, omission or mistake of the Contractor in providing services as provided in this Contract.

Article VII. Conflict. In the event there is a conflict between these Articles and the bid documents, the bid documents shall supersede these articles.

NAME OF BIDDER: _____

Article VIII. Governing laws and ordinances. This Contract is made subject to all the laws of the Commonwealth and the Ordinances of the City and if any such clause thereof does not conform to such laws or ordinances, such clause shall be void (the remainder of the Contract shall not be affected) and the laws or ordinances shall be operative in lieu thereof.

Article IX. Performance Security. Upon execution of this Contract by the Contractor, the Contractor shall furnish to the City security for the faithful performance of this Contract in the amount of **\$5,000.00** in the form of a performance bond issued by a surety satisfactory to the city or in the form of a certified check.

Article X. Equal Opportunity. the Contractor in the performance of all work under this contract will not discriminate on the grounds of race, color, sex, age, religious creed, disability, national origin or ancestry, sexual orientation, marital status, family status, military status, or source of income in the employment practices or in the selection or retention of subcontractors, and in the procurement of materials and rental of equipment. The city may cancel, terminate or suspend the contract in whole or in part for any violation of this article.

Article XI. Assignability. the Contractor shall not assign, sell, subcontract or transfer any interest in this contract without prior written consent of the city.

In witness whereof the parties have hereto and to three other identical instruments set their hands the day and year first above written.

Approved as to Form:

The Contractor:

Nancy E. Glowa
City Solicitor

Signature And Title

Richard C. Rossi
City Manager

Michele A. Kincaid
Acting Purchasing Agent

